

State of Louisiana Candidate's Report



FORM 102. CANDIDATE'S REPORT

Candidate: John Hainkel

Date filed: 02/20/2003

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [sureadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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CANDIDATE'S REPORT 1. Qualifying Name and Address of Candidate 2. Office Sought (including title of office as well as parish, city, town and/or election district) John Hainkel Senator 5921 Coliseum Street 6th District New Orleans, Louisiana 70115 3. Date of Primary 10/01/2003 This report covers <u>01/01/2002</u> thru <u>12/31/2002</u> Type of Report: X Annual (future election). 5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts paid Unopposed 6. Name and Address of Financial Institution: First Bank & Trust Co. Name and Address of Treasurer: P.O. Box 60007 New Orleans, Louisiana 70160-0007 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee Name and address of committee's chairperson <u>amend</u>ment attachei

AMENDMEN

9. Name of Person Preparing Report: Lonnie Stockwoll Postlethwaite & Netterville Daytime Telephone: 504-837-5990

10. I DO HERBBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 18th day of February, 2003.

John J. Hainkel
Signature of Candidate/Chairperson

504-581-3838 Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

Caudidate: John Hainkel

Date filed; 02/20/2003

	<u> </u>
RECEIPTS	This Period
1. Contributions (Schedule A-1)	103719.01
2. In-kind Contributions (Schedule A-2)	3335.47
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	107054.48
5. Other Receipts (Schedule A-3)	4960.35
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	112014.83
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	59075.41
10. Other Disbursements (Schedule E-2)	1137.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	60212.41
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	187195.58
15. Plus total receipts this period (Line 8 above)	112014,83
16. Less total disbursements this period (Line 13 above)	60212.41
17. Less in-kind contributions)	3335.47

(Line 2 above)	
18. Funds on hand at close of reporting period	235662.53
INVESTMENTS	Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	167820.89
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	219418.75
SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	29199.01
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	



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Candidate: John Hainkel

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Schedules

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9. Name of Person Preparing Report: Lonnie Stockwell Postlethwaite & Netterville Daytime Telephone: 504-837-5990

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This <u>18</u>th day of <u>February</u>, <u>2003</u>.

John J. Hainkel Signature of Candidate/Chairperson

504-581-3838 Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

Candidate: John Hainkel

Date filed: 02/20/2003

	02/20/2003
RECEIPTS	This Perlod
1. Contributions (Schedule A-1)	103719.01
2. In-kind Contributions (Schedule A-2)	1224.07
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	104943.08
5. Other Receipts (Schedule A-3)	4960.35
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	109903.43
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	59075,41
10. Other Disbursements (Schedule E-2)	1137.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	60212.41
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	187195.58
15. Plus total receipts this period (Line 8 above)	109903.43
16. Less total disbursements this period (Line 13 above)	60212.41
17. Less in-kind contributions)	1224.07

(Line 2 above)	
18. Funds on hand at close of reporting period	235662.53
INVESTMENTS	Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	187820.89
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	219418.75
SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	29199,01
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	·



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State of Louisiana Candidate's Report



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Candidate: John Hainkel

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By: Organ

CANDIDATE'S REPORT		
1. Qualifying Name and Address of Candidate	Office Sought (including title of office as well as parish, city, town and/or election district)	
John Hainkel 5921 Coliseum Street New Orleans, Louisiana 70115	Senator 6th District	
3. Date of Primary <u>10/01/2003</u> This report covers <u>01/01/2002</u> thru <u>12/31/2002</u>	· 	
4. Type of Roport: X Annual (future election)	<u> </u>	
5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts pai Unopposed	d	
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First Bank & Trust Co. P.O. Box 60007 New Orleans, Louisiana 70160-0007	7. Name and Address of Treasurer:	
8. FOR PRINCIPAL CAMPAIGN COMMITTEES a. Name and address of principal campaign commit	ONLY	
b. Name and address of committee's chairperson		

9. Name of Person Preparing Report: Lonnie Stockwell Postlethwaite & Netterville Daytime Telephone: 504-837-5990

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This 18th day of February, 2003.

John J. Hainkel
Signature of Candidate/Chairperson

504-581-3838 Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

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Date filed: 02/18/2003

	02/10/2005
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2. In-kind Contributions (Schedule A-2)	1224.07
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	104943.08
5. Other Receipts (Schedule A-3)	4519.73
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	109462.81
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	59075.41
10. Other Disbursements (Schedule E-2)	1137.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	60212.41
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17. Less in-kind contributions)	1224.07

(Line 2 above)	ı
18. Funds on hand at close of reporting period	235221.91
INVESTMENTS	Amogat
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20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	219418.75
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23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	



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